

May 21, 1963  
MW-M-1114

Dear Joe:

25X1A

SUBJECT: Contract  8200

Enclosed is a Credit Memo #20172 canceling the final invoice on the above contract and a revised final invoice No. 15599. The changes are a result of negotiations with Air Force on 29 April covering final 1963 overhead and G & A rates.

For your information these rates are as follows:

25X1A

Engr. O.H.  
Mfg. O.H.  
Q.C. O.H.

G & A




These rates should be made a part of the subject contract by amendment.

*Also ~~8200~~ AND 624 AND 700  
2105*

Regards,

Charlie ✓

25X1A

my  
Attachments  
cc: 

*Amendment No. 13*

ILLEGIB

